



Contract No. 009214	Station see below	Mile/Line: CE and XE Lines	C/S
Staked by Graham Contracting 3/3/2020	Date	Work Started Date 3/5/2020	Work Completed Date 3/5/2020
Calculated by Paul Hutchinson 3/24/2020	Date	Checked by E. Knudson 3/25/2020	Inspector Paul Hutchinson 3/5/2020

**BI #51**  
**RESETTING IMPACT ATTENUATOR**

**GROUP 2**

TP2-1: CE 309+13 (LT) = 1 EACH

OK to Pay = 1.00 Each

**GROUP 4**

TP4-1 XE 407+75 (LT) = 1 EACH  
TP4-2 XE 410+50 (RT) = 1 EACH

OK to Pay = 2.00 Each

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0051	RESETTING IMPACT ATTENUATOR	2	3/20/2020	EAC H	1	841	EK	03/25/20			23
0051	RESETTING IMPACT ATTENUATOR	4	3/20/2020	EAC H	2	842	EK	03/25/20			23

**Attachments**

File Attachment